

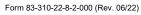


Mississippi Summary of Net Income Schedule 2022

FEIN

			(ROUND TO THE NEAREST DOLLAR)
Column A		Column B	Column C
Name of Company FEIN	Credit Code	Credit Amount	Net Taxable Income (Loss)
1 Reporting company			
NAME		.00	
		.00	
FEIN		.00	.00
		.00	
2 Subsidiary companies		.00	
NAME			
		.00	
FEIN		.00	
		.00	.00
		.00	
		.00	
NAME		.00	
FEIN		.00	.00
		.00	
		.00	
NAME			
		.00	
FEIN		.00	
		.00	.00
		.00	
		.00	
NAME		.00	
FEIN		.00	.00
		.00	
 Total column B and column C (total of credit amounts line 1 and line 2, column B and total net taxable income (loss) from column C) 		00	.00
 4 Totals from page 2 (total of column B and column C from additional page(s) Form 83-310) 		00	00
5 Total income tax credits and net taxable income (loss) (sum of line 3 and line 4. Enter the total from column B on Form 83-105, page 1, line 8 or Form 83-391, line 4, page 1. Enter the total from column C on Form 83-105, page 1, line 5 or Form 83-391, page 1 line 1. If the total in column C is negative, enter zero on Form 83-105, page 1, line 5 or Form 83-391, page 1, line 1)	,	00	00

Page 1





Mississippi Summary of Net Income Schedule 2022

Page 2

FEIN

Column A		Column B	(ROUND TO THE NEAREST DOLLAR)
Name of Company	Credit	Credit Amount	Net Taxable Income (Loss)
FEIN	Code		
		.00	
NAME:		.00	
FEIN		.00	
			.00
		.00	
		00	
NAME:		.00	
		.00	
FEIN		.00	
		.00	.00
		.00	
		.00	
NAME:			
		.00	
FEIN		.00	00
		.00	.00
		.00	
NAME:			
		.00	
FEIN		.00	
		.00	.00
		.00	
		.00	
NAME:		.00	
		.00	
FEIN		.00	
			.00
		.00	
Totals (total of column B and column C; enter on Form		00	00
83-310, page 1, line 4)		.00	.00
	I		